

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W56MES-4215-2052		PAGE 1 OF 6	
2. CONTRACT NO. W911XK-04-P-0107		3. AWARD/EFFECTIVE DATE 22-Sep-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W911XK-04-T-0076	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME VERNARD L MOORE				b. TELEPHONE NUMBER (No Collect Calls) 313 226-6433	
9. ISSUED BY CODE W911XK CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027 TEL: (313) 226-5148 FAX: (313) 226-2209		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 332913 SIZE STANDARD:500e				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
15. DELIVER TO FACILITIES MANAGEMENT BRANCH ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 CODE		16. ADMINISTERED BY CODE SEE ITEM 9					
17a. CONTRACTOR/OFFEROR CODE 31SN5 JOHN DEERE LANDSCAPES, INC 5610 MCGINNIS FERRY RD ALPHARETTA GA 30005-0000 FACILITY CODE 31SN5 TEL. 1800 820 4848		18a. PAYMENT WILL BE MADE BY CODE CRCARD CREDITCD PAYMENT TO BE MADE BY GOVERNMENT WIDE COM DETROIT MI 48226					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,189.87	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>John Deere - P Boyd</u> <input checked="" type="checkbox"/> OFFER DATED <u>09-Sep-2004</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMSSEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Sharon A. Lawrence</i>		31c. DATE SIGNED 22-Sep-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHARON A LAWRENCE / ADDED BY SUMI TEL: (313) 226-6421 EMAIL: S			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 6	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (<i>Print</i>)			
			42b. RECEIVED AT(<i>Location</i>)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

Section SF 30 - BLOCK 14 CONTINUATION PAGE

GENERAL REQUIREMENTS

THIS IS A VISA PAYMENT ORDER. PLEASE CONTACT MS. SHARON A. LAWRENCE FOR CREDIT CARD INFORMATION UPON SHIPMENT OF ITEMS.

PARTS ARE TO BE SHIPPED FOB DESTINATION.

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	JOHN DEERE LANDSCAPES PART # TB0S1CMUS, TBOS 1 STATION MODULE	2	Each	\$122.605	\$245.21

FOB: Destination

0002	JOHN DEERE LANDSCAPES PART # TBOS2CMUS TBOS 2 STATION MODULE	12	Each	\$163.463	\$1,961.56
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FOB: Destination

0003	JOHN DEERE LANDSCAPES PART # TBOS4CMUS TBOS 4 STATION MODULE	5	Each	\$201.082	\$1,005.41
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FOB: Destination

0004	JOHN DEERE LANDSCAPES PART # TBOSFTUS TBOS FIELD TRANSMITTER	1	Each	\$158.922	\$158.92
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FOB: Destination

0005	JOHN DEERE LANDSCAPES PART # TBOSPSOL TBOS DC SOLENOID W/RB ADAPTOR	44	Each	\$20.925	\$920.70
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FOB: Destination

0006	JOHN DEERE LANDSCAPES PART # 150PGA PGA 1-1/2" FPT X FPT ELECTRIC VALVE	44	Each	\$43.138	\$1,898.07
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FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	13-OCT-2004	2	FACILITIES MANAGEMENT BRANCH ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
0002	13-OCT-2004	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	13-OCT-2004	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0004	13-OCT-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0005	13-OCT-2004	44	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0006	13-OCT-2004	44	(SAME AS PREVIOUS LOCATION) FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 H7 X 08 2427 017380 96203 2600 002HMM
AMOUNT: \$6,189.87

CLAUSES INCORPORATED BY REFERENCE

52.212-3	Offeror Representations and Certification--Commercial Items	JAN 2004
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003

52.212-5

Contract Terms and Conditions Required to Implement
Statutes or Executive Orders--Commercial Items

JUN 2004